



City of Naples

Naples City Council Meeting Agenda
January 28, 2016 - 7:30 p.m.
1420 East 2850 South
Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - January 14, 2016 Regular Council Meeting
3. Any follow up matters from meeting of January 14, 2016
4. Approval of Bills - Connie Patton
5. Approve On-Premise Beer License for Bills Burgers LLC - 675 South 2000 East
6. Approve Business License for Frito Lay, Inc. at 1294 E Amelia Earhart Circle
7. Appointment to the Uintah Health Care Special Service District - Resolution 16-287
8. Conditional Use Application for 5D Recycling - 1680 East Hwy 40
9. Business License Application for 5D Recycling - 1680 East Hwy 40
10. Review of Naples City Consolidated Fee Schedule Revision - Resolution 16-288
11. Review of Naples City Road Classification
12. Review Jake Brake Ordinance - Ordinance 16-175
13. Land Use Ordinance Changes
 - Eliminate Chapter 02-27
 - Change Chapter 02-28 Industrial Zone
 - Change Commercial Zone
 - Change C1 Zone
 - Add New Road Design to Form Based Codes
 - Suspend Form Based Code
14. Approve Training Request - Road Department
15. Approve Payment to Timberline Engineering for 500 S 2000 E
16. Review Financial Statements
17. Other Matters/Future Council Matters
18. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescitu.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

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Naples: City Council

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Body: [City Council](#)

Subject: Business

Notice Title: Naples City Council

Notice Type: Meeting

Event Start Date & Time: January 28, 2016 7:30 PM

Event End Date & Time: January 28, 2016 9:00 PM

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Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special

Meeting Location:

1420 East 2850 South
Naples , 84078

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Contact Information:

Nikki Kay
4357899090
nkay@naples.utah.gov

Audio File Address

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Notice of Electronic or telephone participation:

n/a

Other information:

This notice was posted on: January 27, 2016 03:03 PM

This notice was last edited on: January 27, 2016 03:03 PM

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Naples City Council

January 14, 2016

Minutes

The regularly scheduled meeting of the Naples City Council was held January 14, 2016, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Tom Olsen, Masen Barratt, Garrett Gardiner, Keston Slaugh, Dain Walkap, Gustavo Burrola, Glen Bueda, Baylor Hatch, Courtney Henline, Alexia Henline, Branson Hatch, Bill Chapoose, Dylan George, Kaelyb George, Corwin Chlarson, Mallory Peterson, Ryan Case, Mark Watkins, Jim Harper, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Robert Hall offered the invocation.

OPENING CEREMONY

Nikki Kay administered the oath of office to Gordon Kitchen, Dan Olsen, and Kenneth Reynolds to serve as Council members for the next four years.

S W E A R I N G I N CEREMONY

Mayor Baker presented the agenda for approval. Dan Olsen **moved** to approve the agenda. Dennis Long **seconded** the motion. The motion passed with all voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the December 10, 2015 city council meeting for approval. Kenneth Reynolds **moved** to approve the minutes. Robert Hall **seconded** the motion. Councilman Kitchen asked if Nikki would reword the comment made by him on page five of the minutes. The motion passed with all voting aye.

MINUTES APPROVED

Mayor Baker presented the minutes of the December 30, 2015 special meeting. Dennis Long **moved** to accept the minutes. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Joshua Bake wanted the Council to know he is working on the jake brake ordinance and said it has been sent to Mr. Judd for review. Joshua also said the fee schedule that was to be on the agenda for discussion is still being worked on. He said they wanted to have a comparison chart and wanted time to review it before presenting it to Council.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Connie Patton presented the bills in the amount of \$22,522.72. Robert Hall **moved** to approve the expenditures in the amount of \$22,522.72. Dennis Long **seconded** the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A business license application was received from Bill's Burgers located at 675 South 2000 East. Joshua noted that this will be the restaurant the serves the golf course. Councilman Kitchen explained the Recreation District asked for bids to run the restaurant at the golf course and Mr. Bill Chapoose was awarded the bid. Dennis Long **moved** to approve the business license. Gordon Kitchen **seconded** the motion. The motion passed with all voting in the affirmative.

APPROVE BUSINESS LICENSE

Joshua Bake reminded Council of the change in the formula for distribution of the sales tax in 2006. He said because of the redistribution there was a handful of communities that were negatively affected so the Legislature came up with a bill to essentially "ease the pain" and opened a window for those communities to raise their sales tax .02%. He said that Naples City and Vernal City have been very frugal and have not enacted the tax because times have been fairly good. He said with the economic down turn it seems prudent to enact this additional tax. Joshua said Vernal City did enact the tax in November. He said they have run into a little difficulty because the deadline to enact the tax is June 30, 2016 but the time frame to notify the State was January 1, 2016. Joshua said they would like to start working with some of the representatives at the Legislature to extend the deadline. Councilman Kitchen said he didn't see any shortfall. Joshua said they have tried to cut 20% from the budget and are still

REQUEST APPROVAL FOR A MUNICIPAL SALES AND USE TAX - ORDINANCE NO. 16-175

way below what was budgeted as far as revenue. Joshua said it doesn't necessarily show up because the department heads have been trying to act in a safe and prudent manner. Councilman Reynolds wanted to know if the Council decides not to do anything at this time can they do something at a later date. Joshua said no because the City has already essentially missed the window and it will take the Legislature to change that date. Councilman Kitchen said he is always opposed to the increase of taxes because it seems like when you raise taxes it is only to expand government. He said when you raise taxes you are affecting those that are also suffering from the down turn in the economy. Councilman Long asked how much additional revenue this would bring to the City. Mayor Baker guessed it would be approximately \$300,000. He thought the additional tax would bring Vernal City about \$900,000. Mayor Baker said when any of them shop in Vernal they are contributing to that tax enacted by them. Councilman Kitchen stated he was opposed to the increase. Mayor Baker stated the City would need to pass the Ordinance and then see if they can get the Legislature to consider it. Mayor Baker asked the Council to consider making a motion to pass this Ordinance. The matter died for lack of a motion.

Council members received the one and five year capital projects list for the Community Impact Board (CIB). After reviewing the list Councilman Kitchen asked about the 2500 South storm drain project. Mayor Baker felt they could scratch the project because he thought most of the funding would come in the form of a loan and the City wouldn't have the funds necessary to offer for the project. Councilman Olsen asked which road would be a priority for use of the road tax money. Jim Harper thought it should be 1500 South. Mayor Baker felt there was not anything on the one year list they could conceivably bring before the CIB. Robert Hall **moved** to move all of the projects on the one year list to the five-year list. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Jim Harper asked the Council for approval to purchase two new light pole bases. He stated they had another light pole damaged and the cost for the base would be reimbursed but the second one would just be an extra one to have on hand. Mayor Baker asked Jim if they can get the bases without the City logo and if that would save on the cost. Jim said he could check. Gordon Kitchen **moved** to replace the bases with a request to check the price without the logo to see if

***UPDATE THE CIB ONE
AND FIVE YEAR
PROJECTS LIST***

***APPROVE REQUEST TO
PURCHASE LIGHT POLE
BASES***

it will save money. Dennis Long **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Jm Harper said they had damage to a street light on Hwy 40 and he was asking approval of the expenditure to rewire the light and set it back up. Dennis Long **moved** to approve the requested amount of \$1,488. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

***APPROVE EXPENDITURE
FOR STREET LIGHT
REPAIR***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Mayor Baker stated he had the discussion for Special Service District appointments and Council assignments put on the agenda to see if anyone wanted to make a change or if they have any concerns with their present assignments. Everyone was good with their assignments.

***DISCUSSION FOR
SPECIAL SERVICE
DISTRICT BOARD
APPOINTMENTS AND
COUNCIL ASSIGNMENTS***

Mayor Baker also wanted to know if the City still has the one day for use of the Conference Center. Councilman Long said as far as he knew that was still true. Mayor Baker said he offered it to the Chamber for an educational program they were considering. Councilman Long stated he would check.

Mayor Baker and Joshua Bake submitted travel requests to attend the Local Official's Day at the Legislature. Dan Olsen **moved** to approve \$210 for the travel. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

TRAVEL APPROVAL

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Joshua Bake submitted a travel request to attend the ICSC Ideal Exchange in Farmington. Dan Olsen **moved** to approve

\$220 for Planning and Zoning. Dennis Long **seconded** the motion. The motion passed as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Nikki Kay submitted a travel request for mileage reimbursement to attend a UMCA Board meeting in Cedar Hills. Dan Olsen **moved** to approve \$115.92. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Chief Watkins submitted a request to purchase new tires for one of the police vehicles. Gordon Kitchen **moved** to approve the purchase of new tires for \$555.40 for the police department. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Robert Hall **moved** to convene into a meeting of the Local Building Authority. Dennis Long **seconded** the motion. The motion passed with all voting aye.

Dan Olsen **moved** to adjourn from the Local Building Authority meeting and to reconvene back into City Council. Dennis Long **seconded** the motion. The motion passed with all voting in the affirmative.

Mayor Baker wanted the Council to know that Uintah County and Vernal City have reached out to include Naples City in their joint meetings and to make sure they know members of the Council are invited to attend.

***REQUEST TO PURCHASE
NEW TIRES FOR POLICE
DEPARTMENT***

***CONVENE INTO LOCAL
BUILDING AUTHORITY
MEETING***

***RECONVENE BACK INTO
CITY COUNCIL MEETING***

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

It was noted there will be a final walk through for the fire station held on February 25, at 10:30 with a tentative date of May 5, at 5:00 p.m. for a ribbon cutting ceremony.

With no other business before the Council, Dennis Long **moved** to adjourn the meeting at 8:45 p.m. Kenneth Reynolds **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 28th DAY OF JANUARY 2016

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1084-216WC	01/13/2016	1,357.33
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	ZJQ8A9	01/01/2016	38.35
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	121696796	01/20/2016	15,970.92
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	1084-216	01/13/2016	456.80
Total :						17,823.40
10-41-610 MISCELLANEOUS EX	196	Chamber of Commerce-Vernal	Chamber lunches	4140	01/07/2016	180.00
Total LEGISLATIVE:						180.00
10-43-330 EDUCATION AND TR	1210	Zion's First National Bank	Uintah Basin Water Summit	483688234	01/14/2016	40.00
10-43-330 EDUCATION AND TR	1210	Zion's First National Bank	Local Officials Day	66388531	01/06/2016	75.00
Total CITY ADMINISTRATOR:						115.00
10-45-220 ADVERTISEMENT/N	1132	Vernal Express	Audit notice	83186	01/13/2016	38.25
Total RECORDER:						38.25
10-48-310 PROFESSIONAL SER	172	Pinnacle Accounting Group	Annual Independent Audit	20160	12/31/2015	10,635.00
Total INDEPENDENT AUDITOR:						10,635.00
10-49-511 LIABILITY INSURANC	1084	Utah Local Gov't Ins. Trust	General Liability	1084-216LIAB	01/13/2016	5,804.25
Total LIABILITY INSURANCE:						5,804.25
10-50-270 UTILITIES - SHOP	1099	Rocky Mountain Power	Monthly Electric Service	0186-1215SH	01/20/2016	641.49
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service	9596-116OF	01/21/2016	491.40
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Wide area network	606R0070030	12/31/2015	497.00
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	A24241	01/04/2016	61.60
10-50-611 CLEANING SUPPLIE	1153	Wal-Mart Super Center	Tissue & paper towels	8401	01/21/2016	18.56
Total GENERAL GOVERNMENT BUILDINGS:						1,710.05
10-51-650 EQUIP/ETC. PURCH	899	Staples Credit Plan	Laptop computer	13287	10/13/2015	322.90

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total SUPPLIES/EQUIPMENT:						322.90
10-54-210 BOOKS, SUBSCRIPTI	1076	Utah Division of Consumer Prtc	Pawnshop Transactions	1076-2016	01/05/2016	21.00
10-54-249 EQUIPMENT/PURCH	41	Applied Concepts, Inc.	Radar remote	281583	01/05/2016	118.00
10-54-249 EQUIPMENT/PURCH	277	Dan's Tire Service	New tires	207070	01/06/2016	555.40
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #146	562665	12/10/2015	46.25
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #147	562739	12/15/2015	47.25
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #143	562908	12/22/2015	51.05
10-54-334 K-9 EXPENSES & EQ	283	Davis Jubilee	Dog food	235492	12/28/2015	500.00
10-54-334 K-9 EXPENSES & EQ	448	Intermountain Farmers Assoc.	Kennel connectors	1006113692	10/30/2015	30.76
Total POLICE DEPARTMENT:						1,369.71
10-57-270 UTILITIES - FIRE STA	1099	Rocky Mountain Power	Monthly Electric Service	4565-116FD	01/13/2016	141.88
Total FIRE PROTECTION:						141.88
10-58-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change	563514	01/20/2016	39.95
Total BUILDING INSPECTOR:						39.95
10-60-251 FUEL & OIL	791	Rhinehart Oil	Diesel fuel additive	3102298	12/07/2015	78.00
10-60-254 BOBCAT MAINTENA	682	FleetPride	Oil filter	74503816	01/11/2016	6.59
10-60-256 TRACTOR/FRONT E	277	Dan's Tire Service	Tire repair	207614	01/19/2016	84.90
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Nuts & bolts	UTVER65474	01/12/2016	55.95
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Nuts & bolts	UTVER65567	01/19/2016	6.00
Total HIGHWAYS:						231.44
Grand Totals:						38,411.83

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

NAPLES CITY CONDITIONAL USE PERMIT FOR 5D RECYCLERS IN NAPLES, UTAH

Upon application made by 5D Recyclers, Inc. and in reliance upon the application and representations of the representatives of 5D Recyclers, Inc., Naples City does hereby grant a Conditional Use Permit to 5D Recyclers, Inc. for a salvage yard pursuant to Naples City Ordinances Sections _____ and _____ on the following described real property:

1680 East Highway 40, Naples Utah 84078

The real property is presently zoned as _____. The Conditional Use Permit is granted subject to the following terms and conditions which shall remain in force and affect throughout the duration of the permit. Should the applicant, 5D Recyclers, Inc. be found in violation of any of the terms and conditions, the Conditional Use Permit shall be terminated, and the business license to operate any business on the subject real property which is not a permitted use within the zone shall not be renewed and may be revoked. The Conditional Use Permit is not transferrable. This Conditional Use Permit shall become effective immediately upon approval and execution by Naples City and recording in the Uintah County Recorder's Office and shall continue and shall be valid until March 31st, 2016. The Conditional Use Permit may be renewed each year on a year to year basis upon certification of 5D Recyclers, Inc. that it is in compliance with all of the terms and conditions of the Conditional Use Permit provided that if Naples City becomes aware of any violation of the terms and conditions of the permit, it shall not be renewed until the permit holder is in compliance. In addition to the requirements of the zone in which the land is located, the Conditional Use Permit is subject to the following terms and conditions:

1. The permit expires on March 31, 2016 and the business will cease operations at their location.
2. No visible salvage material stored in the yard may be seen from any public street, including Hwy 40.
3. The property must be cleaned up by March 31, 2016.
4. Provide 10 designated parking spaces.
5. Maintain 100% storm water retention. Storm water must not be directed onto neighboring properties, the public street, or the canal to the south.
6. Any exterior lighting will be directed away from neighboring properties.

Land Use Ordinance Changes

Chapters: 02-26
02-27
02-28

• Split 02-26

- Kept 02-26 as Commercial C
- Made 02-27 Downtown Commercial C-1

CHAPTER 02-26 COMMERCIAL ZONES C-1 and C

Section 02-26-001 Purpose and Intent
Section 02-26-002 Sign Regulations
Section 02-26-003 Special Regulations
Ordinance 02-26-004

CHAPTER 02-27 COMMERCIAL ZONES C-1 and C

Section 02-27-001 Purpose and Intent
Section 02-27-002 Sign Regulations
Ordinance 02-27-003

02-26 Commercial

02-26 Commercial Changes

• 02-26-001 Purpose and Intent

02-26-001 PURPOSE AND INTENT
The purpose of this ordinance is to establish the intent of the Commercial C-1 and C zones. The intent of this ordinance is to provide for the development and use of land in the Commercial C-1 and C zones in a manner that is consistent with the Comprehensive Zoning Ordinance and the Comprehensive Land Use Ordinance. The intent of this ordinance is to provide for the development and use of land in the Commercial C-1 and C zones in a manner that is consistent with the Comprehensive Zoning Ordinance and the Comprehensive Land Use Ordinance.

Ordinance 02-26-001

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Ordinance 02-26-001

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Ordinance 02-26-001

02-26 Commercial

[illegible]

Commercial & Downtown Commercial Definitions

- Removed Commercial Village Cores, Business Park, and Mixed Village Cores

[illegible]

02-28 Industrial I

- Fixed spelling errors/grammar errors

[illegible]

Spelling & Grammar Errors

- The Commercial/Industrial Overlay section was added to the Industrial chapter 02-28

FALL 1976		FALL 1977		FALL 1978		FALL 1979		FALL 1980		FALL 1981		FALL 1982		FALL 1983		FALL 1984		FALL 1985		FALL 1986		FALL 1987		FALL 1988		FALL 1989		FALL 1990		FALL 1991		FALL 1992		FALL 1993		FALL 1994		FALL 1995		FALL 1996		FALL 1997		FALL 1998		FALL 1999		FALL 2000		FALL 2001		FALL 2002		FALL 2003		FALL 2004		FALL 2005		FALL 2006		FALL 2007		FALL 2008		FALL 2009		FALL 2010		FALL 2011		FALL 2012		FALL 2013		FALL 2014		FALL 2015		FALL 2016		FALL 2017		FALL 2018		FALL 2019		FALL 2020		FALL 2021		FALL 2022		FALL 2023		FALL 2024		FALL 2025		FALL 2026		FALL 2027		FALL 2028		FALL 2029		FALL 2030		FALL 2031		FALL 2032		FALL 2033		FALL 2034		FALL 2035		FALL 2036		FALL 2037		FALL 2038		FALL 2039		FALL 2040		FALL 2041		FALL 2042		FALL 2043		FALL 2044		FALL 2045		FALL 2046		FALL 2047		FALL 2048		FALL 2049		FALL 2050		FALL 2051		FALL 2052		FALL 2053		FALL 2054		FALL 2055		FALL 2056		FALL 2057		FALL 2058		FALL 2059		FALL 2060		FALL 2061		FALL 2062		FALL 2063		FALL 2064		FALL 2065		FALL 2066		FALL 2067		FALL 2068		FALL 2069		FALL 2070		FALL 2071		FALL 2072		FALL 2073		FALL 2074		FALL 2075		FALL 2076		FALL 2077		FALL 2078		FALL 2079		FALL 2080		FALL 2081		FALL 2082		FALL 2083		FALL 2084		FALL 2085		FALL 2086		FALL 2087		FALL 2088		FALL 2089		FALL 2090		FALL 2091		FALL 2092		FALL 2093		FALL 2094		FALL 2095		FALL 2096		FALL 2097		FALL 2098		FALL 2099		FALL 2100	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242								

02-28 Industrial I

CONSOLIDATED FEE SCHEDULE

Appendix

CONSOLIDATED FEE SCHEDULE Of 2016

This part shall be known as the "Consolidated Fee Schedule," The fees listed in this part are hereby imposed as set forth herein and are effective 01/01/2016:

1. ADMINISTRATION: City Attorney, City Recorder, Planning

- Photocopy
 - Black and White Copy \$0.25 per side
 - Color Copy \$0.50 per side
 - Compilation information and/or documentation Actual cost
 - Certificate of record \$2.00 per certificate
 - Postage Actual cost to city
 - Other cost allowable by law Actual cost to city
 - City ordinances:
 - Individual title of chapter \$0.25 per page
 - Complete copy (hard) \$75.00 ea.
 - On CD ROM or DVD \$25.00 ea.
 - Copy of city budget (hard copy) \$10.00 ea.
 - Copy of annual audit report (Hard copy) \$25.00 ea.
 - GRAMA research \$20.00 per hr or part hr.
 - Discovery (non indigent) \$0.25 per page (min. \$2.00)
 - Audio tapes, CDs and DVDs \$10.00 ea.*
- *This amount will be split - \$5.00 of this cost to the city attorney's office and the remainder to the police department for supplying the material and copying.
- Public Defense \$50.00 per hour
 - City General Plan \$75.00 ea.

2. AMINAL CONTROL DEPARTMENT:

Fees as per Uintah Animal Control SSD

3. BUILDING INSPECTION DEPARTMENT:

- *Fees charged for building permits are set forth in this section. Fees are based on total valuation.*
- *Valuation of the construction are taken from the most current building valuation data provided by the ICC Building Standard Publication, or may be taken from a actual contracted bid from the contractor, this shall be determined by the Building Official.*
- *All building permit fees are subject to an additional 1% surcharge as provided in Section 58 – 56 – 9, Utah State Code Annotated 1953.*
- *Building permit fees normally accessed for construction or remodeling of or additions to government entities could be waved with approval of the city council. The Naples City Council reserves the right to reduce or wave all or any portion of a building/plan review fee to be charged by the Building Official when deemed appropriate for the construction project.*
- *A \$500.00 Certificate of Occupancy/landscape bond is not included as part of the building permit fee but is added to the building permit total fee and is to be collected on all new constructions projects and is payable at the issuance of the building permit. The bond is to be refunded after the issuance of a Certificate of Occupancy and the landscaping of the front yard is completed. Landscape of the front yard shall be completed within one (1) year after the issuance of the Certificate of Occupancy. Failure to obtain a final certificate of occupancy permit before the occupants occupy the structure or failure to landscape the front yard within the one (1) year time period will result in the bond being forfeited.*
- *The bond shall be forfeited upon the voiding of a building permit.*
- *A bond shall not be required for fences, Residential garages/sheds, reroofing or utility upgrades/conversions. In those situations where landscaping of the front yard is not required the bond will be refunded after the issuance of the final Certificate of Occupancy.*
- *Damage to any sidewalk along the building lot line that existed prior to, or was done during the construction shall be the responsibility of the contractor or owner builder to repair/replace all damaged sections. Such repairs are required to be accepted by the Building Official prior to the issuance of the Certificate of Occupancy.*

Permit Fees by activity and flat fees:

• <u>Minimum building permit fees</u>	\$60.00
• <u>Demolition</u> of a structure	\$120.00
• <u>Fences</u> over 7 feet above finished grade figured from actual cost.	Actual Cost
• <u>Residential</u> Ac unit, furnace, water heater, boiler, wood stove	\$60.00
• <u>LPG or Natural gas conversion</u>	\$60.00
• Residential/Agricultural <u>Permanent or Temporary power</u>	\$60.00
• <u>Manufactured Home</u> in a park	\$350.00.
• <u>After hours</u> Inspection	\$100.00 per hr /pt hr.
• <u>Commercial/industrial utility</u> equipment or electrical service	\$120.00
• <u>Signs</u> figured from actual cost , (waived if included in a new development)	\$120.00 minimum
• <u>Residential Solar</u> and generator power systems	\$120.00
• <u>Commercial Solar</u> or generation plants figured from actual cost	
• <u>Cell/Radio towers</u> figured from actual cost	
• <u>Reinstatement of expired building permits</u> (less than 6 months)	\$250.00
Expired permits cannot be renewed after expired 6 months, new application, permit fees and bond required.	
• <u>Permits or inspections for which no fee is specifically indicated</u> from actual cost , \$250.00 minimum	
• <u>Appeals of decision of an administrative officer</u>	\$175.00 per appeal
• <u>Re-inspection fees</u>	\$60.00
• <u>Plans reviewed by the city</u> (one hour minimum)	\$60.00 per hr/pt hr
Additional plan review fees required by changes, additions or revisions to plans	\$60.00 pr hr
• <u>Plan review fees outside source</u>	Actual cost
• <u>Starting work without having obtained a Naples City Building Permit,</u>	\$250 minimum*
* Plus the regular permit fee or up to double the permit fee as determined by the building official.	
• <u>Commercial/industrial</u> Electrical, Ac/heat, boilers/water heaters.	\$120.00

Building Permit Fees by Valuation:

\$1 to \$2000	\$60.00
\$2001.00 to \$25,000	
First \$2,000 valuation	\$60.00
Each additional \$1,000 or fraction thereof over \$2,000 up to \$25,000	\$12.00
\$25,001 to \$50,000	
First \$25,000 valuation	\$336.00
Each additional \$1,000 or fraction thereof over \$25,000 up to \$50,000	\$9.00
\$50,000 to \$100,000	
First \$50,000 valuation	\$561.00
Each additional \$1,000 or fraction thereof over \$50,000 up to \$100,000	\$6.50
\$100,000 to \$500,000	
First \$100,000 valuation	\$886.00
Each additional \$1,000 or fraction thereof over \$100,000 up to \$500,000	\$5.00
\$500,000 to \$1,000,000	
First \$500,000 valuation	\$2,886.00
Each additional \$1,000 or fraction thereof over \$500,000 up to \$1,000,000	\$4.00
\$1,000,000 and up	
First \$1,000,000 valuation	\$4,886.00
Each additional \$1,000 or fraction thereof over \$1,000,000	\$3.00

4. FIRE DISTRICT FEES:Commercial/Industrial Fire Review/inspection:

Remodel Fire Review	\$70.00
Remodel Fire Inspection	\$70.00
New Construction Fire Review	\$90.00
New Construction Fire Inspections	\$80.00

Fire sprinkler System Review/inspection:

1 to 100 heads	\$120.00
101 to 200 heads	\$170.00
201 to 300 heads	\$220.00
301 and above	\$270.00
Fire suppression system inspection	\$70.00

Special Automatic Fire Extinguisher System:

Fire Review per system	\$120.00
Fire inspection per system	\$95.00

Fire Alarm:

Fire Alarm Review per system	\$120.00
Fire alarm inspection per system	\$95.00

<u>Subdivision Fire Review/inspections</u>	5-30 lots	\$70.00
31-100 lots		\$120.00
101 + lots		\$170.00
Subdivision Fire inspection		\$70.00

5. PLANNING AND ZONING DEPARTMENT:

• Board of Adjustments Applications:

- o Variance Request: \$300.00
- o Appeals to the Board of Adjustments: \$30065.00
- o Other request or Actions: \$300.00

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• Planning Commission Applications;

- o Annexation \$300.00
- o Rezone Application: \$300250.00
base fee
- o Conditional Use Permit Application: \$30065.00
- o Commercial/Industrial Site Plan \$300N/A.00
- o Commercial/Industrial Concept Plan \$100.00
- o Commercial/Industrial Preliminary Plan \$50.00 plus 50.00 per lot
- o Commercial/Industrial Final Plan \$200.00
- o Commercial/Industrial Design Review \$250.00
- o Public hearing/ and other fees \$30075.00*
*plus \$5.00 per 10 notice letters
- o Lot Line Adjustment N/A

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• Standard Subdivision:

- o Concept/Design Application Plan \$300100.00
- o Preliminary Plan \$50.00 plus 50.00 per lot
- o Final Plat Application Plan \$175200.00 plus 50.00 per lot00
- o Subdivision Amendment \$300175.00
plus \$50.00 per lot
- o Minor Subdivision \$30.00 per lot:

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Resolution ~~1516-288-284~~

• Single Lot Split \$17560.00

○ Concept/Design Application: \$300.00

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Final Plat Application: \$175.00 plus 50.00 per lot

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Lot Line Adjustment Application: \$175.00

• Manufactured Home/Recreation Vehicle Park Mobile Home Park
\$50.00 plus 50.00 per pad

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○ Concept/Design Application \$300.00

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Final Plat Application \$175.00 plus 50.00 per lot

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• Subdivision Infrastructure Inspections fees: **

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**5% of the total cost of the utility and street improvements to be used for the inspection of sewer, water and street improvements. This fee is to be paid at the time of final plat approval.

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• Other Action by the Planning Commission: \$300.00

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Subdivision/Manufactured Home/Recreation Parks, construction started prior to receiving final plat approval from the city, shall be assessed an additional \$250.00 per lot with a maximum \$1,500.00 per phase started. The fee shall be added to the Subdivision Infrastructure Inspection fee and paid at the time of final plat approval.

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• Maps and Publications

- Zoning map, 8x11 color \$0.00
- Street map, 8x11, color \$0.00
- Public works construction spec. book \$6.00
- Planning and zoning general plan \$35.00
- Compiling information and/or documentation actual cost
- Park Development Fees: Donation/grant
- Copy of Naples Land USE ordinance (section): \$10.00

- o Copy of the complete Naples City Land USE Ordinance: \$75.00

6. FINANCE DEPARTMENT: BUSINESS AND ECONOMIC SERVICES:

Business License Fees

Alcoholic beverage license fee:

<u>Class A</u> beer license -- initial:	\$250.00, renewal -- \$250.00
<u>Class B</u> beer license -- initial and renewal:	\$300.00
<u>Class C</u> beer license -- initial and renewal:	\$300.00
<u>Class D</u> Wholesale license -- initial and renewal:	\$350.00
<u>Class E</u> license/special event permit:	\$150.00 per event

Seasonal license (transient): \$250.00

Agricultural, forestry and fishing: Initial fee \$120.00, Renewal - \$40.00

Plus \$3.00 per full-time employee

Mining: Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Construction/ Contractors: Initial Fee \$120.00 Renewal \$60.00

Plus \$3.00 per full time employee

Manufacturing: Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Transportation/communication, gas/oil, electric water and sanitary:

Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Wholesale Sales: Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Retail trade: Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Resolution ~~1516-288-284~~

Finance, insurance and real estate: Initial fee \$120.00 Renewal \$100.00
Plus \$3.00 per full-time employee

license broker, etc: Initial fee 120.00 Renewal \$60.00
Plus \$3.00 per full-time employee

Services:

Hotels, laundries, photography, beauty shops, recreation, etc.
Initial fee \$120.00 Renewal \$60.00
Plus \$3.00 per full-time employee

Oilfield:

Manufacturing, service, rentals Initial fees \$120.00 Renewal \$60.00
Plus \$3.00 per full-time employee

Sales, gas and oil extraction, ~~etetc.~~ Initial fees \$120.00 Renewal \$60.00
Plus \$3.00 per full time employee

All other not elsewhere classified Initial fees \$120.00 Renewal \$60.00
Plus \$3.00 per full time employee

7. POLICE DEPARTMENT:

- Copy of accident report, other police reports: \$10.00
- Copy of Audio tapes: \$25.00
- Copy of video tapes: \$10.00
- Photos each: \$1.00
- Photo copies b & w per page: \$0.25
- Photo copies color, each page: \$0.50
- Postage: Actual Cost

Naples City Road Classification

01-01-2016

Tier I Road

Cuts in or across the road \$2500.00

Bores across under the road \$500.00

Cuts or Bores in the asphalt along the run of the Road require Council approval
Fee's and Bond shall be set by the council.

Golf Course corner (**500 S 2000 E**) to golf course entrance

2000 South – HWY 40 west to Halliburton

Hunter Hollow Subdivision - all Roads

Ironwood Subdivision - all roads

Park Road **1900 South** – HWY 40 East to 2000 East

Park View Subdivision - all Roads

Pheasant Run Subdivision - all roads

Sunstone Subdivision - all roads

The Farm Subdivision - all Roads

Weatherby Drive (2850 South) –1500 east to the Fire station

Wildwood Subdivision - all roads

2500 South – 450 East to HWY 40

2500 South – HWY 40 east to Naples City Line

Winder Industrial Park - all roads

Tier III Road

Cuts in or across the road \$500.00

Bores across under the road \$125.00

Cuts along the run of the road in the asphalt Fee \$250.00 plus \$0.50 ft

Directional bores along the run of the road outside of the road \$100.00 per hole

1300 East one industrial

1375 East 2000 South Front of Save on Auto

1100 South – P&W Sub 1300 east to HWY 40

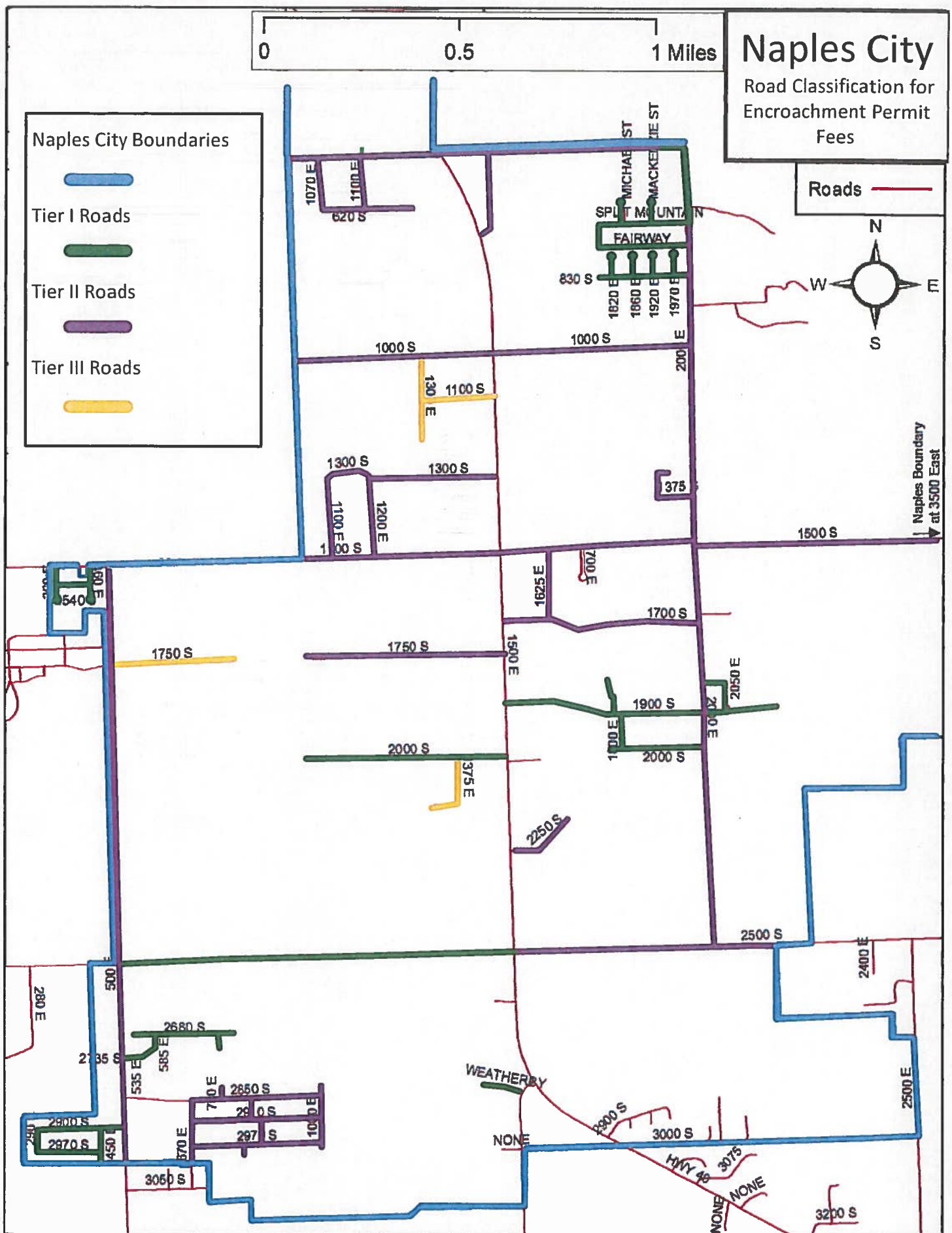
Tier IV Road

Cuts in or across the road \$175.00

Bores under road \$100.00

Directional Bores along the run of the road \$25.00 per hole

2500 South - Bridge below dugway to city line.



Resolution ~~1516-288-284~~

- Sex Offender Registry \$25.00
- Fingerprinting \$10.00

8. NAPLES CITY FIRE DEPARTMENT:

refer to the Uintah Fire District Fees

9. ROAD DEPARTMENT:

Naples City has adopted UDOT Road Standards and Specifications that are to be followed in repairing city roads.

Contact blue stake before starting any work within any Naples City Road Right-of-way.

Road Right-Of-Way Encroachment Bond

- 2 year warranty bond \$2,500.00 per cut
- 2 year multiple cuts, warranty bond \$25,000.00

Road Right-Of-Way Encroachment Permit Fees

• ~~Class (A) Tier I Roads~~

1. Cuts in or across a city ~~class (A) tier I~~ road that cannot be bored* \$2,500.00 per cut

**Verification is required by the city Road Superintendent that it cannot be bored*

2. Road bores across (under) a city ~~class (A) tier II~~ road \$500.00 per bore

3. *Cuts along the run of city ~~class (A) tier I~~ road in the asphalt, fees and bond shall be approved by the City Council*

• ~~Class (B) Tier II roads~~

1. Cuts in or across a city's ~~class (B) tier II~~ Roads \$500.00
2. Road bores across (under) a city's ~~tier II class (B)~~ roads \$250.00
3. Cuts along the run of the road within the asphalt \$250.00 plus \$0.50 ft
4. Directional bores in the ~~a~~Asphalt along the run of the road \$100.00 per hole

• ~~Class (C) Tier III roads~~

1. Cuts in or across a city's ~~class (C) tier III~~ road \$250.00
2. Road bores across a city's ~~tier III class (C)~~ road \$125.00
3. Cuts along the run of a ~~tier III class (C)~~ road within the asphalt \$200.00 plus \$0.25 ft

Resolution ~~1516-288-284~~

- 4. Directional bores along the run of the road in the asphalt \$50.00 per hole.
- ~~Class (D) Tier IV Road-s~~
 - 1. Cuts in or across a city's ~~class (D) tier IV~~ gravel road crossing \$175.00 per cut of
 - 2. Road bores under a city's ~~tier IV class (D)~~ road \$100.00 per bore
- Directional bore's along the run of the road \$25.00 per bore hole

10. Parks and Recreation Department:

City Park reservations and scheduling

Half day reservation are from – 9:00 am to 2:00 pm \$20.00 half day

Full day reservations are from 9:00 am to dark (11:00 pm) \$30.00 full day

Resolution

A RESSOLUTION AMENDING THE NAPLES CITY CONSOLIDATED FEE SCHEDULE

CONSOLIDATED FEE SCHEDULE

Appendix

CONSOLIDATED FEE SCHEDULE of 2016

This part shall be known as the "Consolidated Fee Schedule," The fees listed in this part are hereby imposed as set forth herein and are effective 01/01/2016:

1. ADMINISTRATION: City Attorney, City Recorder, Planning

- Photocopy
 - Black and White Copy \$0.25 per side
 - Color Copy \$0.50 per side
 - Compilation information and/or documentation Actual cost
 - Certificate of record \$2.00 per certificate
 - Postage Actual cost to city
 - Other cost allowable by law Actual cost to city
 - City ordinances:
 - Individual title of chapter \$0.25 per page
 - Complete copy (hard) \$75.00 ea.
 - On CD ROM or DVD \$25.00 ea.
 - Copy of city budget (hard copy) \$10.00 ea.
 - Copy of annual audit report (Hard copy) \$25.00 ea.
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- Public Defense \$50.00 per hour
 - City General Plan \$75.00 ea.

2. AMINAL CONTROL DEPARTMENT:Fees as per Uintah Animal Control SSD**3. BUILDING INSPECTION DEPARTMENT:**

- *Fees charged for building permits are set forth in this section. Fees are based on total valuation.*
- *Valuation of the construction are taken from the most current building valuation data provided by the ICC Building Standard Publication, or may be taken from a actual contracted bid from the contractor, this shall be determined by the Building Official.*
- *All building permit fees are subject to an additional 1% surcharge as provided in Section 58 – 56 – 9, Utah State Code Annotated 1953.*
- *Building permit fees normally accessed for construction or remodeling of or additions to government entities could be waved with approval of the city council. The Naples City Council reserves the right to reduce or wave all or any portion of a building/plan review fee to be charged by the Building Official when deemed appropriate for the construction project.*
- *A \$500.00 Certificate of Occupancy/landscape bond is not included as part of the building permit fee but is added to the building permit total fee and is to be collected on all new constructions projects and is payable at the issuance of the building permit. The bond is to be refunded after the issuance of a Certificate of Occupancy and the landscaping of the front yard is completed. Landscape of the front yard shall be completed within one (1) year after the issuance of the Certificate of Occupancy. Failure to obtain a final certificate of occupancy permit before the occupants occupy the structure or failure to landscape the front yard within the one (1) year time period will result in the bond being forfeited.*
- *The bond shall be forfeited upon the voiding of a building permit.*
- *A bond shall not be required for fences, Residential garages/sheds, reroofing or utility upgrades/conversions. In those situations where landscaping of the front yard is not required the bond will be refunded after the issuance of the final Certificate of Occupancy.*
- *Damage to any sidewalk along the building lot line that existed prior to, or was done during the construction shall be the responsibility of the contractor or owner builder to repair/replace all damaged sections. Such repairs are required to be accepted by the Building Official prior to the issuance of the Certificate of Occupancy.*

Permit Fees by activity and flat fees:

• <u>Minimum</u> building permit fees	\$60.00
• <u>Demolition</u> of a structure	\$120.00
• <u>Fences</u> over 7 feet above finished grade figured from actual cost.	Actual Cost
• <u>Residential</u> Ac unit, furnace, water heater, boiler, wood stove	\$60.00
• <u>LPG or Natural gas conversion</u>	\$60.00
• Residential/Agricultural <u>Permanent or Temporary power</u>	\$60.00
• <u>Manufactured Home</u> in a park	\$350.00.
• <u>After hours</u> Inspection	\$100.00 per hr /pt hr.
• <u>Commercial/industrial utility</u> equipment or electrical service	\$120.00
• <u>Signs</u> figured from actual cost , (waived if included in a new development)	\$120.00 minimum
• <u>Residential Solar</u> and generator power systems	\$120.00
• <u>Commercial Solar</u> or generation plants figured from actual cost	
• <u>Cell/Radio towers</u> figured from actual cost	
• <u>Reinstatement of expired building permits</u> (less than 6 months)	\$250.00
Expired permits cannot be renewed after expired 6 months, new application, permit fees and bond required.	
• <u>Permits or inspections for which no fee is specifically indicated</u> from actual cost , \$250.00 minimum	
• <u>Appeals of decision of an administrative officer</u>	\$175.00 per appeal
• <u>Re-inspection fees</u>	\$60.00
• <u>Plans reviewed by the city</u> (one hour minimum)	\$60.00 per hr/pt hr
Additional plan review fees required by changes, additions or revisions to plans	\$60.00 pr hr
• <u>Plan review fees outside source</u>	Actual cost
• <u>Starting work without having obtained a Naples City Building Permit,</u>	\$250 minimum*
* Plus the regular permit fee or up to double the permit fee as determined by the building official.	
• <u>Commercial/industrial</u> Electrical, Ac/heat, boilers/water heaters.	\$120.00

Building Permit Fees by Valuation:

\$1 to \$2000	\$60.00
\$2001.00 to \$25,000	
First \$2,000 valuation	\$60.00
Each additional \$1,000 or fraction thereof over \$2,000 up to \$25,000	\$12.00
\$25,001 to \$50,000	
First \$25,000 valuation	\$336.00
Each additional \$1,000 or fraction thereof over \$25,000 up to \$50,000	\$9.00
\$50,000 to \$100,000	
First \$50,000 valuation	\$561.00
Each additional \$1,000 or fraction thereof over \$50,000 up to \$100,000	\$6.50
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First \$100,000 valuation	\$886.00
Each additional \$1,000 or fraction thereof over \$100,000 up to \$500,000	\$5.00
\$500,000 to \$1,000,000	
First \$500,000 valuation	\$2,886.00
Each additional \$1,000 or fraction thereof over \$500,000 up to \$1,000,000	\$4.00
\$1,000,000 and up	
First \$1,000,000 valuation	\$4,886.00
Each additional \$1,000 or fraction thereof over \$1,000,000	\$3.00

4. FIRE DISTRICT FEES:Commercial/industrial Fire Review/inspection:

Remodel Fire Review	\$70.00
Remodel Fire Inspection	\$70.00
New Construction Fire Review	\$90.00
New Construction Fire Inspections	\$80.00

Fire sprinkler System Review/inspection:

1 to 100 heads	\$120.00
101 to 200 heads	\$170.00
201 to 300 heads	\$220.00
301 and above	\$270.00
Fire suppression system inspection	\$70.00

Special Automatic Fire Extinguisher System:

Fire Review per system	\$120.00
Fire inspection per system	\$95.00

Fire Alarm:

Fire Alarm Review per system	\$120.00
Fire alarm inspection per system	\$95.00

<u>Subdivision Fire Review/inspections</u>	5-30 lots	\$70.00
	31-100 lots	\$120.00
	101 + lots	\$170.00
Subdivision Fire inspection		\$70.00

5. PLANNING AND ZONING DEPARTMENT:

- Board of Adjustments Applications:
 - Variance Request \$300.00
 - Appeals to the Board of Adjustments \$65.00
 - Other request or Actions \$300.00
- Planning Commission Applications
 - Annexation \$300.00
 - Rezone Application \$250.00 base fee
 - Conditional Use Permit Application \$65.00
 - Commercial/Industrial Site Plan N/A
 - Commercial/Industrial Concept Plan \$100.00
 - Commercial/Industrial Preliminary Plan \$50.00 plus 50.00 per lot
 - Commercial/Industrial Final Plan \$200.00
 - Commercial/Industrial Design Review \$250.00
 - Public hearing/ and other fees \$75.00*
*plus \$5.00 per 10 notice letters
 - Lot Line Adjustment N/A
- Standard Subdivision:
 - Concept Plan \$100.00
 - Preliminary Plan \$50.00 plus 50.00 per lot
 - Final Plan \$200.00
 - Subdivision Amendment \$175.00 plus \$50.00 per lot
 - Minor Subdivision \$30.00 per lot
 - Single Lot Split \$60.00
 - Mobile Home Park \$50.00 plus 50.00 per pad
 - Subdivision Infrastructure Inspections fees **

**5% of the total cost of the utility and street improvements to be used for the inspection of sewer, water and street improvements. This fee is to be paid at the time of final plat approval.

Subdivision/Manufactured Home/Recreation Parks, construction started prior to receiving final plat approval from the city, shall be assessed an additional \$250.00 per lot with a maximum \$1,500.00 per phase started. The fee shall be added to the Subdivision Infrastructure Inspection fee and paid at the time of final plat approval.

- Maps and Publications

○ Zoning map, 8x11 color	\$0.00
○ Street map, 8x11, color	\$0.00
○ Public works construction spec. book	\$6.00
○ Planning and zoning general plan	\$35.00
○ Compiling information and/or documentation	actual cost
○ Park Development Fees	Donation/grant
○ Copy of the complete Naples City Land USE Ordinance	\$75.00

6. FINANCE DEPARTMENT: BUSINESS AND ECONOMIC SERVICES:

Business License Fees

Alcoholic beverage license fee:

<u>Class A</u> beer license – initial:	\$250.00, renewal -- \$250.00
<u>Class B</u> beer license -- initial and renewal:	\$300.00
<u>Class C</u> beer license – initial and renewal:	\$300.00
<u>Class D</u> Wholesale license – initial and renewal:	\$350.00
<u>Class E</u> license/special event permit:	\$150.00 per event

Seasonal license (transient): \$250.00

Agricultural, forestry and fishing: Initial fee \$120.00, Renewal - \$40.00

Plus \$3.00 per full-time employee

Mining: Initial fee \$120.00 Renewal \$60.00

Plus \$3.00 per full-time employee

Construction/ Contractors: Initial Fee \$120.00 Renewal \$60.00

Plus \$3.00 per full time employee

<u>Manufacturing:</u>	Initial fee \$120.00	Renewal \$60.00
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Plus \$3.00 per full-time employee

Transportation/communication, gas/oil, electric water and sanitary:

Initial fee \$120.00	Renewal \$60.00
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Plus \$3.00 per full-time employee

Wholesale Sales:

Initial fee \$120.00	Renewal \$60.00
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Plus \$3.00 per full-time employee

Retail trade:

Initial fee \$120.00	Renewal \$60.00
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Plus \$3.00 per full-time employee

Finance, insurance and real estate:

Initial fee \$120.00	Renewal \$100.00
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Plus \$3.00 per full-time employee

license broker, etc:

Initial fee 120.00	Renewal \$60.00
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Plus \$3.00 per full-time employee

Services:

Hotels, laundries, photography, beauty shops, recreation, etc.

Initial fee \$120.00	Renewal \$60.00
----------------------	-----------------

Plus \$3.00 per full-time employee

Oilfield:

Manufacturing, service, rentals

Initial fees \$120.00	Renewal \$60.00
-----------------------	-----------------

Plus \$3.00 per full-time employee

Sales, gas and oil extraction, etc.

Initial fees \$120.00	Renewal \$60.00
-----------------------	-----------------

Plus \$3.00 per full time employee

All other not elsewhere classified

Initial fees \$120.00	Renewal \$60.00
-----------------------	-----------------

Plus \$3.00 per full time employee

7. POLICE DEPARTMENT:

• Copy of accident report, other police reports:	\$10.00
• Copy of Audio tapes:	\$25.00
• Copy of video tapes:	\$10.00
• Photos each:	\$1.00
• Photo copies b & w per page:	\$0.25
• Photo copies color, each page:	\$0.50
• Postage:	Actual Cost
• Sex Offender Registry	\$25.00
• Fingerprinting	\$10.00

8. NAPLES CITY FIRE DEPARTMENT:refer to the Uintah Fire District Fees**9. ROAD DEPARTMENT:**

Naples City has adopted UDOT Road Standards and Specifications that are to be followed in repairing city roads.

Contact blue stake before starting any work within any Naples City Road Right-of-way.

Road Right-Of-Way Encroachment Bond

- 2 year warranty bond \$2,500.00 per cut
- 2 year multiple cuts, warranty bond \$25,000.00

Road Right-Of-Way Encroachment Permit Fees

- Tier I Roads

1. Cuts in or across a city tier I road that cannot be bored* \$2,500.00 per cut

**Verification is required by the city Road Superintendent that it cannot be bored*

2. Road bores across (under) a city tier II road \$500.00 per bore

3. Cuts along the run of city tier I road in the asphalt, fees and bond shall be approved by the City Council

- Tier II roads
 1. Cuts in or across a city's tier II Roads \$500.00
 2. Road bores across (under) a city's tier II roads \$250.00
 3. Cuts along the run of the road within the asphalt \$250.00 plus \$0.50 ft
 4. Directional bores in the asphalt along the run of the road \$100.00 per hole
- Tier III roads
 1. Cuts in or across a city's tier III road \$250.00
 2. Road bores across a city's tier III road \$125.00
 3. Cuts along the run of a tier III road within the asphalt \$200.00 plus \$0.25 ft
 4. Directional bores along the run of the road in the asphalt \$50.00 per hole.
- Tier IV Roads
 1. Cuts in or across a city's tier IV gravel road \$175.00 per cut of crossing
 2. Road bores under a city's tier IV road \$100.00 per bore
- Directional bore's along the run of the road \$25.00 per bore hole

10. Parks and Recreation Department:

City Park reservations and scheduling

Half day reservation are from – 9:00 am to 2:00 pm \$20.00 half day

Full day reservations are from 9:00 am to dark (11:00 pm) \$30.00 full day



Naples City

Road Classification for
Encroachment Permit
Fees

Naples City Boundaries

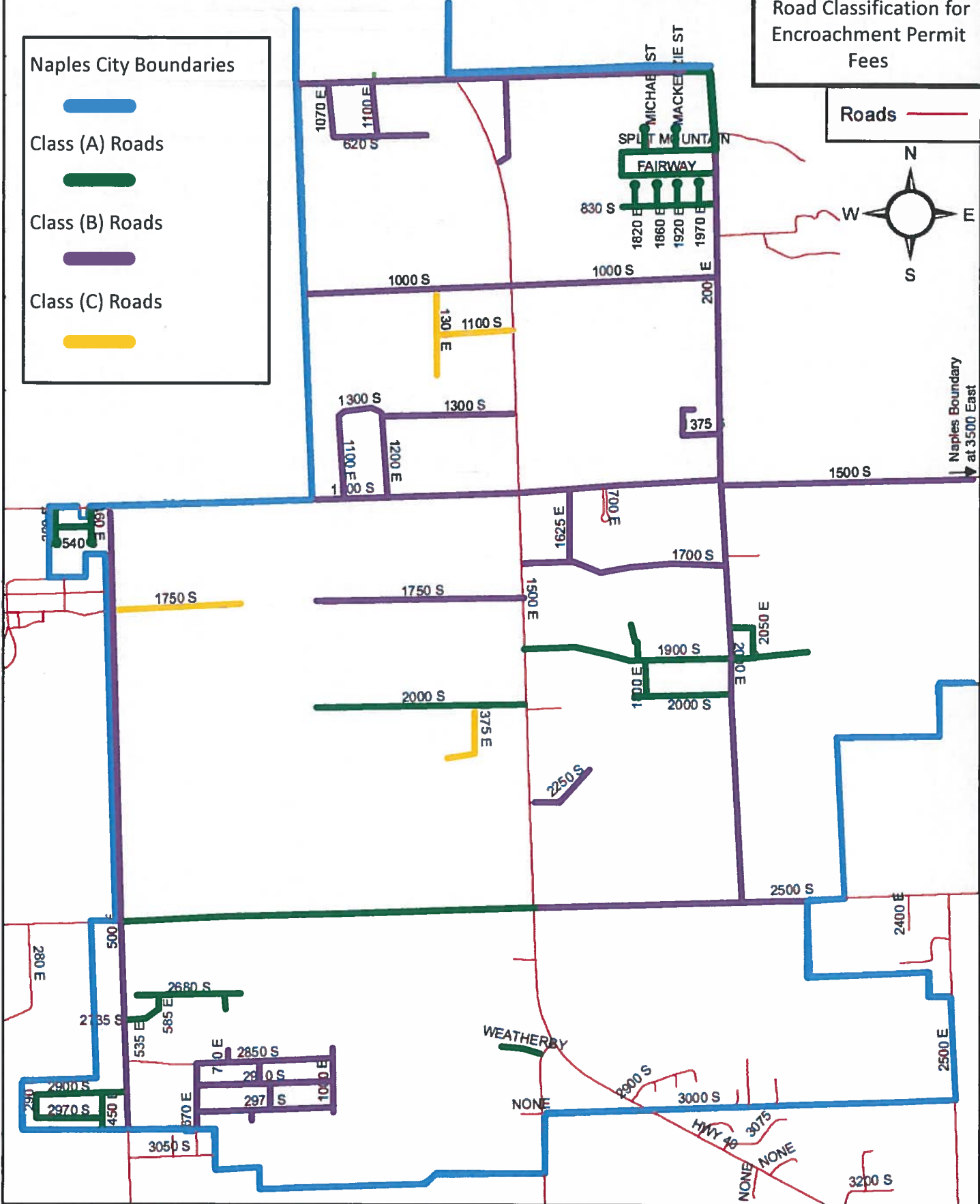
Class (A) Roads

Class (B) Roads

Class (C) Roads

Roads

Naples Boundary at 3500 East



Motor vehicle

1. No person shall drive or move or cause or knowingly permit to be driven or moved a motor vehicle or combination of vehicles at any time in such a manner as to exceed the following noise limits for the category of motor vehicle shown in the following table. Noise shall be measured at a distance of at least twenty-five feet (seven and one-half meters) from the near side of vehicle being monitored and at a height of at least four feet (1.2 meters) above the immediate surrounding surface.

2. The following maximum levels shall apply:

a. Motor vehicle with a manufacturer's gross vehicle weight rating (GVWR) or gross combination weight rating (GCWR) of 10,000 pounds or more or any combination of vehicles towed by such motor vehicles.

i. Speed limit 40 mph or less: 90 decibels.

ii. Speed limit over 40 mph: 94 decibels.

b. Any other vehicle or any combination of vehicles towed by any motor vehicle.

i. Speed limit 40 mph or less: 80 decibels.

ii. Speed limit over 40 mph: 84 decibels.

3. This section shall apply to the total noise from a vehicle or combination of vehicles and shall not be construed as limiting or precluding the enforcement of any other provision of this chapter relating to motor vehicle mufflers for noise control.

4. Sound level measurement. Sound level measurement shall be made with a sound level meter.

5. No person shall operate or cause to be operated any motor vehicle unless the exhaust system of the vehicle is;

a. free from defects which affect sound reduction;

b. equipped with a muffler or other noise dissipative device; and

c. not equipped with any cut-out, by-pass or similar device.

6. Dynamic braking devices commonly referred to as Jacobs Brakes. No motor vehicle shall be operated with a dynamic braking device engaged except for the aversion of imminent danger.

7. Responsibility for enforcement. The Chief of Police or his authorized representative shall have primary, but not exclusive, enforcement responsibility for this chapter as it relates to vehicular noise sources and joint enforcement responsibility with appropriate law enforcement agencies as it relates to vehicular noise sources.

F. Defect in Vehicle or Load. The use of any automobile, motorcycle, or vehicle so out of repair, so loaded, or in such manner as to create loud and unnecessary grating, grinding, rattling or other noise;

Land Use Ordinance Changes to Chapter 02-26, 02-27, and 02-28

- Split 02-26 into Commercial C, and Downtown Commercial C-1
 - 02-26 Commercial C
 - 02-27 Downtown Commercial C-1
 - Titles were changed to reflect the split
 - Sections Changed to reflect the split:
 - 02-26-001 Purpose and Intent
 - 02-26-004 Permitted Uses
 - 02-26-005 Site Development Standards
- 02-27 Commercial & Industrial Overlay was first formatted to be easier to follow and to make the entire chapter uniform.
 - Indentations,
 - Removed sub-bullets to avoid confusion
- The definitions of Commercial and Downtown-Commercial on page 4 were corrected to reflect C as non-downtown and C-1 as downtown.
- Spelling and grammar errors were corrected. Pages 5, 8,9, 10, 25, 28, 33, 34, and 44
- Industrial 02-28
 - Removed Commercial Village Cores, Business Park, and Mixed Village Cores
 - Removed Retail/Commercial/Office from project type on page 10
 - 02-27 Commercial/Industrial Overlay was then added into the 02-28 chapter
- Commercial 02-26
 - Removed Industrial, Naples Retail Commercial Center, and Commercial Villages Cores
 - Removed Industrial from project type on page 10
 - 02-27 Commercial/Industrial Overlay was then added into the 02-26 chapter
- Downtown Commercial 02-27
 - Removed Industrial, Mixed Use Village Cores
 - Removed Industrial from project type on page 10
 - 02-27 Commercial/Industrial Overlay was then added into the new 02-27 Downtown Commercial chapter



Item No. _____

MEMO TO: City Council
FROM: Road Department

Subject: Training

Recommendation:

Request approval for expenditures training.

Date:

January 25, 2016

Fiscal Impact:

\$620.00

Funding Source:

10-60-330

Background:

We have a need at this time for traffic control training to keep our certification up. This training allows us to work on hwy 40 with the banners and Christmas decorations, and accident, or in an emergency detour traffic around a hazardous area. This allows us to work in any road or right of way safe. This training is good for 4 years. I have requested it to be here. It will be held at the Vernal City office.

Recommendation: My recommendation is to keep the department certified with attsa traffic control supervisors.

Recommended Motion:

"I move the City Council approve expenditures for \$620.00

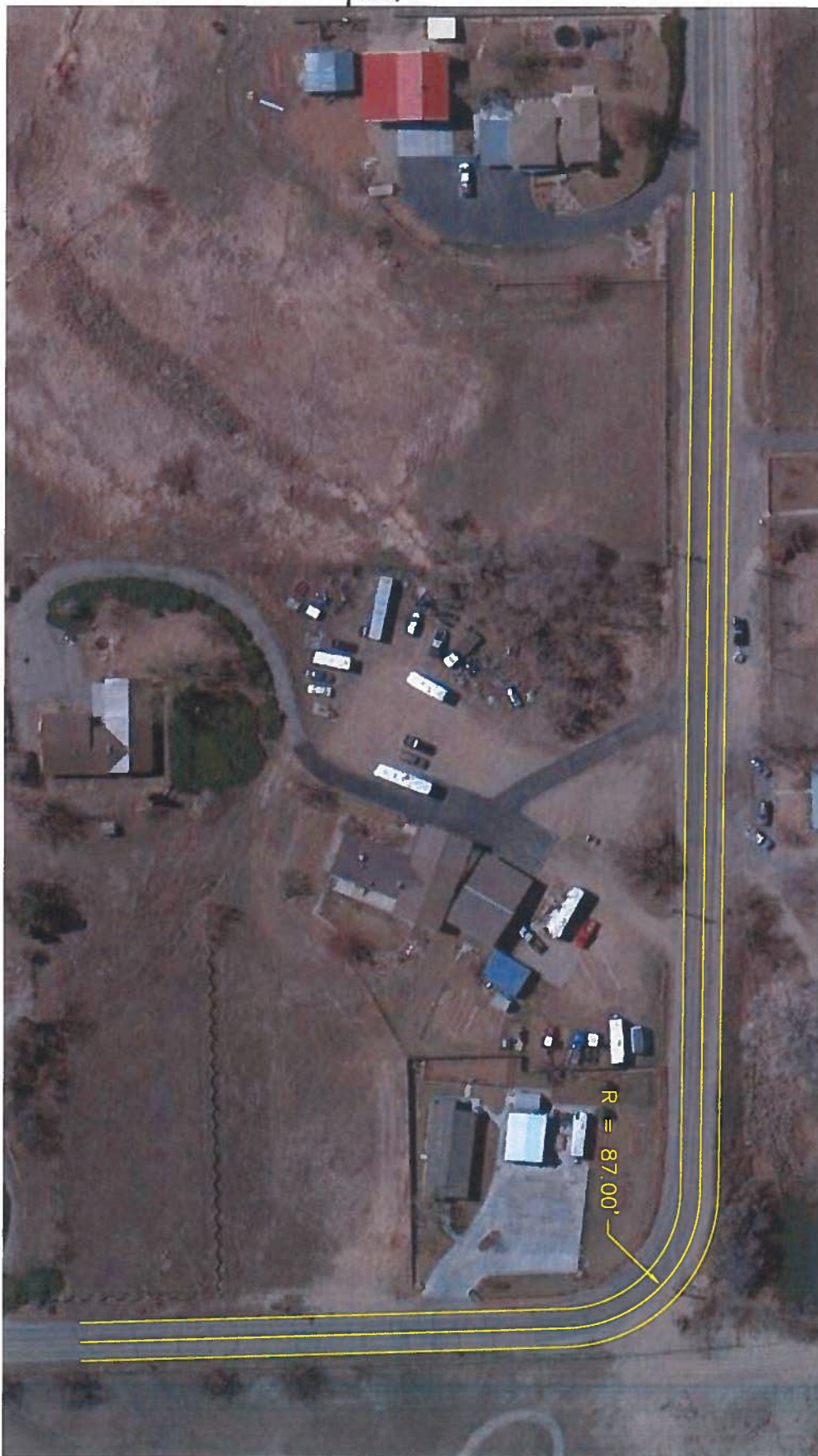
ESTIMATED COST FOR CONSTRUCTION

500 South / 2000 East Corner

1850 East to 550 South

ITEM	UNIT	UNIT PRICE	QUANT.	ESTIMATED COST
ROADWAY EXCAVATION	CU YD	\$16.00	1780	\$28,480
GRANULAR BORROW	TON	\$15.00	2180	\$32,700
UNTREATED BASE COURSE	TON	\$20.00	1020	\$20,400
HOT MIX ASPHALT	TON	\$110.00	504	\$55,440
CONCRETE CURB & GUTTER	FEET	\$30.00	400	\$12,000
REMOVE ASPHALT	SQ YD	\$3.00	2670	\$8,010
RIGHT-OF-WAY FENCE	FEET	\$4.25	250	\$1,063
RECONSTRUCT MANHOLE	EACH	\$530.00	1	\$530
REMOVE CATCH BASIN	EACH	\$550.00	1	\$550
CATCH BASIN	EACH	\$3,000.00	1	\$3,000
PIPE CULVERT 12" DIA.	FEET	\$30.00	25	\$750
SOIL REPLACEMENT AND FILL	CU YD	\$8.50	1780	\$15,130
MOBILIZATION	LUMP	\$18,000.00	1	\$18,000
TRAFFIC CONTROL	LUMP	\$4,500.00	1	\$4,500
CONTINGENCY (10%)	LUMP	\$20,000.00	1	\$20,000
CONSTRUCTION COST				\$220,553
PRECONSTRUCTION ENGINEERING	LUMP	\$22,000.00	1	\$22,000
CONSTRUCTION ENGINEERING	LUMP	\$22,000.00	1	\$22,000
ENGINEERING COST				\$44,000
TOTAL COST				\$264,553

right of way





P.O. Box 1580
Vernal, UT 84078

Naples City
1420 East Weatherby Drive
Vernal, UT 84078

Invoice number 11070
Date 10/06/2015

Project 14-0217 NAPLES CITY 500 S 2000 E
Corner redesign

Construction Staking

	Date	Hours	Rate	Billed Amount
Andrue Floyd				
	08/27/2015	2.00	90.00	180.00
SET RIGHT-OF-WAY FOR PAVED ROAD				
Dylan Atwood				
	08/17/2015	10.00	42.00	420.00
CONSTRUCTION STAKING				
	08/18/2015	10.00	42.00	420.00
LEVEL LOOP AND NOTES				
Subtotal		20.00		840.00
Joshua Wheeler				
	08/17/2015	10.00	75.00	750.00
CONSTRUCTION STAKING				
	08/18/2015	10.00	75.00	750.00
LEVEL LOOP AND NOTES				
	08/19/2015	2.00	75.00	150.00
TYPED NUMBERS INTO LEVEL LOOP SPREADSHEET AND CONSTRUCTION STAKES				
Subtotal		22.00		1,650.00
Kelly Joseph				
	08/17/2015	1.00	75.00	75.00
CREATE POINTS FOR CONSTRUCTION STAKING				
	08/18/2015	2.00	75.00	150.00
CREATE POINTS FOR CONSTRUCTION STAKING				
	09/14/2015	3.00	75.00	225.00
EXPORTED LAND XML SURFACE AND 2D LINE WORK FOR STUBBS AND STUBBS				
	09/15/2015	3.00	75.00	225.00
MEETING WITH TONY STUBBS AND WHEELER CAT GPS GOING OVER CONTROL ONSITE ADJUSTING OUR SUBBASE SURFACE TO MATCH DETAILS				
	09/16/2015	2.00	75.00	150.00
SITE VISIT FOR QUESTAR GAS LINE				
	09/17/2015	5.00	75.00	375.00
SITE VISIT FOR SIDEWALK SUBGRADE CHECK AND GPS GRADER CHECK				

Construction Staking

	Date	Hours	Rate	Billed Amount
	Subtotal	16.00		1,200.00
Trever Anderson				
	08/27/2015	2.00	42.00	84.00
SETTING RIGHT-OF-WAY STAKES FOR POWERLINE				
	Date	Units	Rate	Billed Amount
Field Supplies				
	08/17/2015	1.00	119.20	119.20
	08/18/2015	1.00	12.85	12.85
GPS Equipments				
	08/17/2015	10.00	65.00	650.00
	08/18/2015	3.00	65.00	195.00
Miles				
	08/17/2015	15.00	0.575	8.63
	08/18/2015	10.00	0.575	5.75
	08/19/2015	10.00	0.575	5.75
Vehicles				
	08/17/2015	10.00	10.00	100.00
	08/18/2015	10.00	10.00	100.00
	08/19/2015	1.00	10.00	10.00
	Phase subtotal			5,161.18

Construction Inspection

	Date	Hours	Rate	Billed Amount
Cable Murray				
	09/01/2015	1.50	75.00	112.50
MEETING WITH JIM AND JOSH TO DISCUSS THE EXISTING CULVERT ON THE WEST END OF THE PROJECT. DECISION WAS MADE TO REPLACE THE CULVERT. ALSO WORKING WITH OTHER ITEMS OF CONCERN AND THE CONSTRUCTION.				
Kelly Joseph				
	09/30/2015	9.00	75.00	675.00
CONSTRUCTION INSPECTION ON NAPLES CITY PROJECT				
	10/01/2015	5.00	75.00	375.00
ON-SITE TO MEASURE SIDE WALK TO TOP OF FENCE HEIGHT DIFFERENCES				
	10/02/2015	3.00	75.00	225.00
SETTING THE CURB STRING LINE WITH DOUG. THERE WERE TWO SPOTS THAT LOOKED FUNNY. I WENT OUT AND FIXED ONE, AND THE OTHER WAS THE ROAD WIDENING SPOT.				
	Subtotal	17.00		1,275.00
Matthew Hakes				
	08/21/2015	2.00	75.00	150.00
INSPECTION				
	08/24/2015	6.00	75.00	450.00
INSPECTION				
	08/25/2015	6.00	75.00	450.00
INSPECTION				
	08/26/2015	8.00	75.00	600.00
INSPECTION				

Construction Inspection

	Date	Hours	Rate	Billed Amount
Matthew Hakes				
INSPECTION	08/27/2015	8.50	75.00	637.50
INSPECTION	08/28/2015	8.50	75.00	637.50
INSPECTION	10/02/2015	7.00	75.00	525.00
INSPECTION	Subtotal	46.00		3,450.00
Trever Anderson				
INSPECTED ROAD AND ENCOUNTERED MANY PROBLEMS. MET WITH GOLFCOURSE, STRATA, QUESTAR, MATT, AND KELLY.	08/31/2015	10.00	75.00	750.00
INSPECTING THE ROAD AND LIGHT POLE MOVE	09/01/2015	10.50	75.00	787.50
INSPECT THE ROAD AND FIX GAS LINE REROUTE	09/02/2015	10.00	75.00	750.00
CONSTRUCTION INSPECTION ON NAPLES CITY PROJECT	09/03/2015	10.50	75.00	787.50
CONSTRUCTION INSPECTION ON NAPLES CITY PROJECT	09/04/2015	10.50	75.00	787.50
CONSTRUCTION INSPECTION ON NAPLES CITY PROJECT	09/08/2015	10.50	75.00	787.50
INSPECTED ROAD PIPE PROBLEMS	09/09/2015	10.00	75.00	750.00
CONSTRUCTION INSPECTION ON NAPLES CITY PROJECT, WORKERS HIT WATERLINE AND OTHER BURIED LINES. INSPECTED DEPTHS OF BOXES.	09/10/2015	6.00	75.00	450.00
ROAD INSPECTION	09/11/2015	10.50	75.00	787.50
INSPECT ROAD, RUN LEVEL LOOPS ON FOR TONY, AND GAS LINE REPAIR	09/14/2015	10.50	75.00	787.50
ROAD INSPECTION	09/15/2015	10.50	75.00	787.50
INSPECTED ROAD AND TRENCH ELEVATIONS	09/16/2015	10.00	75.00	750.00
WATER AND GAS LINE PREP TO SET BOX 2+60, AND COVER CEMENT PIPE	09/17/2015	10.00	75.00	750.00
INSPECTED ROAD CONSTRUCTION	09/18/2015	10.50	75.00	787.50
INSPECTED ROAD CONSTRUCTION	09/21/2015	10.50	75.00	787.50
INSPECTED ROAD CONSTRUCTION	09/22/2015	10.50	75.00	787.50
INSPECTED ROAD CONSTRUCTION AND CHECKED GRADE, DEPTHS, AND LEVEL.				
ROAD INSPECTION WITH LEVEL LOOP FOR STUBBS. ENCOUNTERED FENCE ISSUES ON NORTHEAST CORNER.				

Construction Inspection

	Date	Hours	Rate	Billed Amount
Trever Anderson				
	09/23/2015	10.00	75.00	750.00
INSPECTED ROAD CONSTRUCTION				
	09/24/2015	9.00	75.00	675.00
INSPECTED ROAD USING LEVEL LOOP				
	09/28/2015	10.00	75.00	750.00
INSPECTED ROAD CONSTRUCTION				
	09/29/2015	10.00	75.00	750.00
ROAD INSPECTION				
	10/01/2015	10.00	75.00	750.00
INSPECTED ROAD CONSTRUCTION				
Subtotal		210.00		15,750.00

	Date	Units	Rate	Billed Amount
Field Supplies				
	10/01/2015	1.00	25.50	25.50
Miles				
	08/31/2015	19.00	0.575	10.93
	09/01/2015	13.00	0.575	7.48
	09/02/2015	12.00	0.575	6.90
	09/03/2015	14.00	0.575	8.05
	09/04/2015	13.00	0.575	7.48
	09/08/2015	11.00	0.575	6.33
	09/09/2015	11.00	0.575	6.33
	09/10/2015	11.00	0.575	6.33
	09/11/2015	12.00	0.575	6.90
	09/14/2015	13.00	0.575	7.48
	09/15/2015	13.00	0.575	7.48
	09/16/2015	12.00	0.575	6.90
	09/17/2015	13.00	0.575	7.48
	09/18/2015	14.00	0.575	8.05
	09/21/2015	12.00	0.575	6.90
	09/22/2015	12.00	0.575	6.90
	09/23/2015	12.00	0.575	6.90
	09/24/2015	13.00	0.575	7.48
	09/25/2015	13.00	0.575	7.48
	09/28/2015	12.00	0.575	6.90
	09/29/2015	13.00	0.575	7.48
	10/01/2015	13.00	0.575	7.48
Phase subtotal				20,774.64

Construction Administration

	Date	Hours	Rate	Billed Amount
Cable Murray				
	08/13/2015	1.50	120.00	180.00

Construction Administration

	Date	Hours	Rate	Billed Amount
Cable Murray				
MEETING WITH ZUFELT AND MAYBERRY TO DISCUSS STARTING THE PROJECT AND CONTACT NUMBERS IF THEY HAVE ANY ISSUES. ALSO REVIEWED FIELD CONDITIONS FOR 4' MANHOLE AND DRAIN PIPE.				
	08/17/2015	2.00	120.00	240.00
PRE-CONSTRUCTION MEETING WITH THE CONTRACTOR AND THE CITY. STARTED CONSTRUCTION STAKING.				
	08/18/2015	1.00	120.00	120.00
SITE VISIT TO CHECK OFFSETS AND INTERFERENCE WITH PHONE PEDESTAL AND FLOWERS.				
	Subtotal	4.50		540.00
Kelly Joseph				
	08/13/2015	4.00	75.00	300.00
CONCRETE MANHOLE AND PIPE SUBMITTAL VERIFICATION ON-SITE MEETING WITH LANDOWNERS ZUFELT AND MAYBERRY				
	08/17/2015	2.00	75.00	150.00
KICK OFF MEETING				
	08/26/2015	2.00	75.00	150.00
MEETING AT SITE WITH ROCKY MOUNTAIN POWER, NAPLES CITY, AND STUBBS AND STUBBS OVER POWER POLES THAT NEED TO BE REMOVED				
	09/02/2015	2.00	75.00	150.00
SITE VISIT				
	09/03/2015	7.00	75.00	525.00
SETTING MANHOLE FOR GULCH POWER POLE EASEMENT EXHIBIT				
	09/04/2015	2.50	75.00	187.50
POWER POLE EASEMENT EXHIBIT				
	09/08/2015	2.00	75.00	150.00
SITE VISIT TO INSPECT CONCRETE PIPE				
	09/10/2015	2.00	75.00	150.00
REVIEW DAILY PHOTOS AND LOOKED A STORM WATER MANHOLE IN GULCH				
	09/11/2015	9.00	75.00	675.00
ON-SITE VISIT WATER LINE LOWERING ON HILL CHECKED OUT HIGH STORM WATER BOX HELPED TREVER WITH LEVEL LOOP HUBS				
	09/21/2015	5.00	75.00	375.00
CHANGE ORDER				
	09/22/2015	7.50	75.00	562.50
PAY REQUEST AND 3 CHANGE ORDERS				
	09/23/2015	7.00	75.00	525.00
PAY REQUEST AND CHANGE ORDER FINAL ADJUSTMENT MEETING WITH NAPLES CITY, JOSH BAKE, AND THE MAYOR OVER PAY REQUEST, CHANGE ORDERS, AND OUR INVOICE FOR ROAD DESIGN				
	09/24/2015	5.00	75.00	375.00
NORTH GOLF COURSE ENTRANCE ISSUE				
	Subtotal	57.00		4,275.00
Matthew Hakes				
	08/12/2015	2.00	75.00	150.00
SUBMITTAL REVIEW				

Construction Administration

	Date	Hours	Rate	Billed Amount
Matthew Hakes				
	08/13/2015	8.50	75.00	637.50
<i>SUBMITTAL REVIEW</i>				
	Subtotal	10.50		787.50
	Phase subtotal			5,602.50
			Invoice total	31,538.32

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	40,240.83	1,015,591.43	3,134,123.00	2,118,531.57	32.4
LICENSES AND PERMITS	4,396.60	50,180.03	46,750.00	(3,430.03)	107.3
INTERGOVERNMENTAL REVENUE	.00	53,516.85	96,350.00	42,833.15	55.5
CHARGES FOR SERVICES	95.00	550.00	3,100.00	2,550.00	17.7
FINES AND FORFEITURES	.00	22,975.11	64,000.00	41,024.89	35.9
MISCELLANEOUS REVENUE	610.00	15,656.88	69,400.00	53,743.12	22.6
OTHER REVENUES	53.50	27,463.77	29,500.00	2,036.23	93.1
CONTRIBUTIONS AND TRANSFERS	.00	.00	321,625.00	321,625.00	.0
	45,395.93	1,185,934.07	3,764,848.00	2,578,913.93	31.5
<u>EXPENDITURES</u>					
LEGISLATIVE	5,014.57	35,256.25	62,302.00	27,045.75	56.6
JUSTICE COURT	1,562.57	11,687.22	42,257.00	30,569.78	27.7
CITY ADMINISTRATOR	11,025.53	80,337.69	171,828.00	91,490.31	46.8
TREASURER	4,167.82	30,220.64	59,535.00	29,314.36	50.8
RECORDER	6,709.84	51,240.59	91,745.00	40,504.41	55.9
ELECTIONS	.00	.00	1,700.00	1,700.00	.0
CITY ATTORNEY	.00	35,304.20	88,156.00	52,851.80	40.1
INDEPENDENT AUDITOR	.00	15,570.00	25,700.00	10,130.00	60.6
LIABILITY INSURANCE	.00	18,134.91	39,590.00	21,455.09	45.8
GENERAL GOVERNMENT BUILDINGS	464.46	111,178.45	273,566.00	162,387.55	40.6
SUPPLIES/EQUIPMENT	.00	9,298.09	26,000.00	16,701.91	35.8
PLANNING AND ZONING	.00	1,628.85	33,200.00	31,571.15	4.9
BOARDS & COMMISSIONS	.00	100.00	200.00	100.00	50.0
POLICE DEPARTMENT	57,832.40	477,120.82	964,626.00	487,505.18	49.5
EMERGENCY PREPAREDNESS	.00	.00	6,700.00	6,700.00	.0
DISPATCHING	.00	12,041.00	25,500.00	13,459.00	47.2
FIRE PROTECTION	3,501.16	14,194.55	48,591.00	34,396.45	29.2
BUILDING INSPECTOR	3,808.92	29,193.92	56,034.00	26,840.08	52.1
EDUCATION & PROMOTION	.00	14,973.17	39,612.00	24,638.83	37.8
HIGHWAYS	20,933.18	172,761.36	561,076.00	388,314.64	30.8
STREET LIGHTS	.00	13,621.98	60,000.00	46,378.02	22.7
PARKS	.00	819.19	7,100.00	6,280.81	11.5
TRANSFERS	.00	.00	1,079,830.00	1,079,830.00	.0
	115,020.45	1,134,682.88	3,764,848.00	2,630,165.12	30.1
	(69,624.52)	51,251.19	.00	(51,251.19)	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	2,475.70	196,167.00	193,691.30	1.3
	.00	2,475.70	196,167.00	193,691.30	1.3
<u>EXPENDITURES</u>					
EXPENDITURES	.00	150,166.18	196,167.00	46,000.82	76.6
	.00	150,166.18	196,167.00	46,000.82	76.6
	.00	(147,690.48)	.00	147,690.48	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

ASSET ACQUISITION/CAP. PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SOURCE 33	.00	.00	2,193,757.00	2,193,757.00	.0
OTHER REVENUES	.00	8,611.21	1,185,644.00	1,177,032.79	.7
	.00	8,611.21	3,379,401.00	3,370,789.79	.3
<u>EXPENDITURES</u>					
EXPENDITURES	.00	2,218,645.52	3,379,401.00	1,160,755.48	65.7
	.00	2,218,645.52	3,379,401.00	1,160,755.48	65.7
	.00	(2,210,034.31)	.00	2,210,034.31	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

CAPITAL PROJECT-ROADS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	117.79	834,355.00	834,237.21	.0
	.00	117.79	834,355.00	834,237.21	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	547,803.15	834,355.00	286,551.85	65.7
	.00	547,803.15	834,355.00	286,551.85	65.7
	.00	(547,685.36)	.00	547,685.36	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

CAPITAL PROJECT-PARK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	.00	4,600.00	4,600.00	.0
	.00	.00	4,600.00	4,600.00	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	5,524.26	4,600.00	(924.26)	120.1
	.00	5,524.26	4,600.00	(924.26)	120.1
	.00	(5,524.26)	.00	5,524.26	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

#1 REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	2,221.59	613,500.00	611,278.41	.4
	.00	2,221.59	613,500.00	611,278.41	.4
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	613,500.00	613,500.00	.0
	.00	.00	613,500.00	613,500.00	.0
	.00	2,221.59	.00	(2,221.59)	.0

CITY OF NAPLES
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2016

#2 REDEVELOPMENT-1500 SOUTH

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
	.00	.00	.00	.00	.0

UTAH LOCAL GOVERNMENTS TRUST

55 South Highway 89, North Salt Lake, UT 84054

801.936.6400 | 800.748.4440 | 801.936.0300 www.utahtrust.gov



January 25, 2016

Mayor Dean Baker
Naples City
1420 East 2850 South
Naples, UT 84078

Re: Trust Accountability Program (TAP) Award

Dear Mayor,

I'm pleased to report that Naples City was awarded \$1,160.85 in recognition of completion of the Trust Accountability Program (TAP). In addition to this award, you will also be receiving a discount on your workers compensation premium.

Congratulations to Joshua Bake, Jim Harper, and others for their role in earning this award. Among other things, the TAP program requires demonstrated performance in the areas of safety committee meetings, return-to-work programs, monitoring and taking action on driver citations (MVR), safety action registers, and if applicable, sewer inspections.

Thank you for your leadership and for holding your staff and coworkers accountable for safety and loss prevention. We appreciate your membership and pro-active contribution to the more than 560 members of the Utah Local Governments Trust.

Sincerely,

Steven A. Hansen, CEO

Enclosure

cc Joshua Bake, Naples City Manager

Naples City Council
Trust Loss Prevention
Trust Underwriting
Trust Marketing